



U.S. DEPARTMENT OF
ENERGY

*National Nuclear Security Administration
Los Alamos Field Office
3747 West Jemez Road, A316
Los Alamos, New Mexico 87544
(505) 667-5105/Fax (505) 667-5948*

*Environmental Management
Los Alamos Field Office
P.O. Box 1663, M984
Los Alamos, New Mexico 87544
(505) 665-5820/Fax (505) 665-5903*

Date: **DEC 04 2018**

Symbol: EPC-DO: 18-370

LA-UR: 18-29771

Locates Action No.: N/A

Ms. Siona Briley, STP Project Manager
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303



**Subject: NOTIFICATION OF MODIFICATION TO THE LOS ALAMOS NATIONAL
LABORATORY SITE TREATMENT PLAN, FEDERAL FACILITY
COMPLIANCE ORDER**

Dear Ms. Briley:

The United States Department of Energy (DOE) and its field offices, the National Nuclear Security Administration Los Alamos Field Office (NA-LA) and the Environmental Management Los Alamos Field Office (EM-LA) along with Triad National Security, LLC (Triad), and Newport News Nuclear BWXT-Los Alamos, LLC (N3B) collectively, the Permittees, are submitting a notice to the New Mexico Environment Department Hazardous Waste Bureau regarding the dual management of the Los Alamos National Laboratory (LANL), *Site Treatment Plan* (STP) that is amenable to all Permittees operating at LANL. This notification subsequently replaces the notice submitted on behalf of N3B dated September 14, 2018.

This notification assigns each Permittee a STP Project Manager having signature authority, in an effort to represent each Permittees' interests. Triad and N3B will coordinate efforts to submit the quarterly and the annual report as one cover letter with two attachments.



DEC 04 2018

Triad's and NA-LA's STP Project Managers will be as follows:

Victoria R. Baca, STP Project Manager
Waste Management Programs
Los Alamos National Laboratory
P.O. Box 1663, Mailstop M969
Los Alamos, NM 87545
vbaca@lanl.gov
505-665-9958

Adrienne Nash, STP Project Manager
National Nuclear Security Administration
Los Alamos Field Office
3747 West Jemez Road, MS A316
Los Alamos, NM 87544
adrienne.nash@nnsa.doe.gov
505-665-5026

N3B's and EM-LA's STP Project Managers will be as follows:

Stacie Singleton, STP Project Manager
Regulatory & Stakeholder Interface Program
N3B
600 6th Street
Los Alamos, NM 87544
Stacie.singleton@em-la.doe.gov
(505) 695-4257

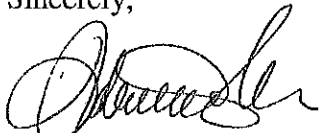
Elizabeth Churchill, STP Project Manager
Office of Quality and Regulatory Compliance
EM-LA
LANL MS M984, PO Box 1663
Los Alamos, NM 87544
elizabeth.churchill@em.doe.gov
(505) 819-9500

Triad and N3B share equal responsibility in managing the STP as each Permittee will be managing waste currently included in the LANL STP. Refer to Enclosure 1, STP Roles and Responsibilities.

If you have questions or comments concerning this notification, please contact Adrienne Nash of the NA-LA at (505) 665-5026 or Victoria R. Baca (Triad) at (505) 665-9958.

If you have questions or comments concerning this submittal for N3B, please contact Elizabeth Churchill of EM-LA at (505) 819-9500 or Stacie Singleton (N3B) at (505) 695-4257.

Sincerely,



Adrienne Nash
Los Alamos Field Office
National Nuclear Security Administration

Sincerely,



Elizabeth Churchill
Office of Regulatory Permitting and Compliance
EM-LA

Enclosure: 1) STP's Roles and Responsibilities.

DEC 04 2018

Enclosure: 1) STP's Roles and Responsibilities.

VB/AN: dt

Copy: Laurie King, USEP A/Region 6, Dallas TX, (E-File)

Jody Pugh, LASO-NA, (E-File)

Pete Maggiore, LASO-NS-LP, (E-File)

Darlene S. Rodriguez, LASO-NS-LP, (E-File)

David Rhodes, EM-LA, (E-File)

Lee Bishop, EM-LA

Elizabeth Churchill, EM-LA, (E-File)

Jesse Kahler, EM-LA

Frazer Lockhart, N3B

Emily Day, N3B

Stacie Singleton, N3B

Danny Nichols, N3B

Carol Anderson, N3B

Ben Roberts, N3B

Lacey Bruaw, N3B

Michael Hazen, LANL-ESHQSS, (E-File)

William R. Mairson, LANL-ESHQSS, (E-File)

Enrique Torres, LANL-EPC-DO, (E-File)

Pete Carson, LANL-EPC-WMP, (E-File)

Tammy A. Diaz, LANL-EPC-WMP, (E-File)

Ellena Martinez, LANL-EPC-WMP, (E-File)

Alice Oliva Martinez, LANL-EPC-WMP, (E-File)

emla.docs@em.doe.gov

N3B Records

epc-correspondence@lanl.gov, (E-File)

rcra-prr@lanl.gov, (E-File)

Enclosure 1

STP's Roles and Responsibilities

EPC-DO: 18-370

LA-UR-18-29771

Date: DEC 04 2018

Site Treatment Plan's Roles and Responsibilities

| Annual, Quarterly, Weekly Requirements/Deliverables TA-54 Area G | | | | |
|---|--|---|--|----------------------------|
| Description | Date | Drafting Contractor¹ | Letter Signatories/Certification Signatures | STP Project Manager |
| STP – MTRU – Notice of Shipments | 45-day Notification to NMED | N3B | Letter – N3B | Stacie Singleton |
| STP – MLLW – Notice of Shipments | 45-day Notification to NMED | N3B | Letter – N3B | Stacie Singleton |
| STP – Weekly Notice of Shipments | End of Week | N3B | Email – N3B | Stacie Singleton |
| Annual STP Report | Due last working day in March of every year | N3B lead with Triad submittal of certified portion of deliverable | Letter – N3B Certification ² required by Triad, N3B, EM-LA, & NA-LA | Stacie Singleton |
| Payment of annual fees or supplemental fees (NMAC 20.4.2.200) | DOE Responsibility | EM-LA lead with contractor input as appropriate | Not applicable | Elizabeth Churchill |
| STP Quarterly Reports | Due on the 14th of February, May, August, and November | N3B lead with Triad submittal of certified portion of deliverable | Letter – N3B Certification ² required by Triad, N3B, EM-LA, & NA-LA | Stacie Singleton |

¹ Drafting contractor is responsible for providing the transmittal letter, required document(s), and full signature coordination.

² Per the Federal Facility Compliance Order (FFCO), amended May 20, 1997, Section XX, *Documents, Information, and Reporting Requirements*, Section D, *Certification Statement*, (not provided in its entirety) ...respondents shall provide a certification statement with the submission of any documentation required pursuant to the Order. Each such certification statement shall be signed by a responsible official or DOE or the responsible Contractor. Each such certification statement shall (affirm) that the document or other submission is "true, accurate, and complete."

| Annual, Quarterly, Weekly Requirements/Deliverables TA-54 West (RANT), TA-55, CMR and TA-63 (TWF) | | | | |
|--|--|---|--|--------------------------------------|
| <i>Description</i> | <i>Date</i> | <i>Drafting Contractor¹</i> | <i>Letter Signatories/Certification Signatures</i> | <i>STP Project Manager</i> |
| STP – MTRU – Notice of Shipments | 45-day Notification to NMED | Triad | Letter –Triad | Vicky Baca |
| STP – MLLW – Notice of Shipments | 45-day Notification to NMED | Triad | Letter –Triad | Vicky Baca |
| STP – Weekly Notice of Shipments | End of Week | Triad | Email –Triad | Vicky Baca |
| Annual STP Report | Due last working day in March of every year | N3B lead with Triad submittal of certified portion of deliverable | Letter – N3B Certification ² required by Triad, N3B, EM-LA, & NA-LA | Vicky Baca, through Stacie Singleton |
| Payment of annual fees or supplemental fees (NMAC 20.4.2.200) | DOE Responsibility | EM-LA & NA-LA lead with contractor input as appropriate | Not applicable | Elizabeth Churchill/Adrienne Nash |
| STP Quarterly Reports | Due on the 14th of February, May, August, and November | N3B lead with Triad submittal of certified portion of deliverable | Letter – N3B Certification ² required by Triad, N3B, EM-LA, & NA-LA | Vicky Baca, through Stacie Singleton |
| STP- CVD | 15-day Notification | Triad | Email - Triad | Vicky Baca |

¹ Drafting contractor is responsible for providing the transmittal letter, required document(s), and full signature coordination.

² Per the Federal Facility Compliance Order (FFCO), amended May 20, 1997, Section XX, *Documents, Information, and Reporting Requirements*, Section D, *Certification Statement*, (not provided in its entirety) ...respondents shall provide a certification statement with the submission of any documentation required pursuant to the Order. Each such certification statement shall be signed by a responsible official or DOE or the responsible Contractor. Each such certification statement shall (affirm) that the document or other submission is “true, accurate, and complete.”